

STATEMENT OF WORK (SOW)
For the IROAN
of the
SHELTER, NONEXPANDABLE, 20 Foot
EMI/EMC
NSN: 5411-01-304-6121

Prepared by
MARINE CORPS SYSTEMS COMMAND, (CSLE) ALBANY, GA.

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STATEMENT OF WORK
For the IROAN of
SHELTER, NONEXPANDABLE, 20 Foot EMI/EMC
(5411-01-304-6121)
P/N: 82A5048A0000 CAGE: 01365

1.0 SCOPE. This Statement of Work (SOW) establishes, sets forth tasks, and identifies the work effort that shall be performed by the Contractor to IROAN the 20 Foot EMI/EMC Shelter, NSN: 5411-01-304-6121; hereafter referred to as the EMI/EMC SHELTER. This document contains requirements to restore the EMI/EMC SHELTER, Drawing Number 82A5048A0000, CAGE 01365, to Condition Code "A". Condition Code A is defined as "serviceable/issuable without qualification, new, used, repaired or reconditioned materiel which is serviceable and issuable to all customers without limitation or restriction, including materiel with more than six months shelf-life remaining."

1.1 Background. IROAN is defined as "That maintenance technique which determines the minimum repairs necessary to restore equipment components or assemblies to prescribed maintenance serviceability standards by utilizing all available diagnostic equipment and test procedures in order to minimize disassembly and parts replacement."

2.0 APPLICABLE DOCUMENTS. The following documents form a part of this SOW to the extent specified. Unless otherwise specified, the issues of these documents are those listed in the Department of Defense Index of Specifications and Standards (DODISS) and supplement thereto which is in effect on the date of solicitation. In the event of conflict between the documents referenced herein and the contents of this SOW, the contents of this SOW shall be the superseding requirement.

2.1 Military Specifications.

MIL-C-81309	Corrosion Preventive Compounds, Water Displacing, Ultra Thin Film
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2.2 Military Standards.

MIL-STD-129	DoD Standard Practice for Military Marking
MIL-STD-2073-1D	DoD Standard Practice for Military Packaging

2.3 Other Government Documents and Publications. The issues of those documents cited below shall be used.

SL-3-09271A	Components List for Shelter, Nonexpandable, 20ft, EMI/EMC
TM 5410-14/1	Intermediate Maintenance Instructions Electronics Maintenance Complex

TM 5411-14/1	Marine Corps Expeditionary Shelter System (MCESS) (Small Shelter Family) Operation and Maintenance Instructions
TM 5411-14&P/2	Marine Corps Expeditionary Shelter System, General Purpose Shelter, Operations and Maintenance Instructions with Repair Parts
82A5048A0000, CAGE 01365	Technical Data Package for the Shelter, 20 Foot EMI, Electronic Maintenance Complex (EMC)
DoD 4000.25-1-M	MILSTRIP Manual

Military Handbooks (For Guidance)

MIL-HDBK-61	Configuration Management Guidance
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2.4 Industry Standards.

JESD625-A	Requirements for Handling Electrostatic-Discharge Sensitive (ESDS) Devices
ANSI/ISO/ASQC Q9002-1994	Quality Systems-Model for Quality Assurance in Production, Installation, and Servicing

Industry Standards (For Guidance)

ANSI/EIA-649	National Consensus Standard for Configuration Management
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Copies of Military Standards and Specifications are available from the DOD Single Stock Point, Document Automation and Production Service, Building 4/D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, Telephone (215) 697- 2179 or DSN 442-2179, or <http://www.dodssp.daps.mil>. Copies of other government documents and publications required by contractors in connection with specific SOW requirements shall be obtained through the Contracting Officer: Contracts Department (Code 891), P.O. Drawer 43019, 814 Radford Blvd., Marine Corps Logistics Bases, Albany, Georgia 31704-3019, commercial telephone number (229) 639-6761 or DSN 567-6761. Copies of engineering drawings, if applicable, shall be obtained from Supply Chain Management Center, Attn: Code 583-1, 814 Radford Blvd. Suite 20320, Albany, Georgia 31704-0320, commercial telephone number (229) 639-6410 or DSN 567-6410.

3.0 REQUIREMENTS.

3.1 General Tasks: In fulfilling the specified requirements, the Contractor shall provide materials, labor, equipment, facilities and missing/repair parts, necessary to inspect, diagnose,

restore, and test and calibrate the EMI/EMC SHELTER. Upon completion of repairing the subject item shall be Condition Code "A".

3.2 Detail Tasks. The following tasks describe the different phases for repair of the EMI/EMC SHELTER:

Phase I	Pre-Induction
Phase I	Repair
Phase III	Inspection, Testing and Acceptance
Phase IV	Packaging, Handling, Storage and Transportation (PHS&T)

3.2.1 Phase I - Pre-Induction. A Pre-Induction Inspection Analysis shall be performed for each EMI/EMC SHELTER within five working days of induction into the Contractor's facility for evaluation of repair capability. If repair is not feasible, assign Condition Code "H" (CC "H"), notify Supply Chain Management Center, Marine Corps Logistics Bases (577-3), Albany, Georgia for disposition instructions, otherwise assign CC "M" and induct into the repair cycle. The Pre-Induction Checklist (Appendix A) shall be used to report all anomalies and shall be provided to the government in accordance with section 4.0 of this SOW.

3.2.2 Phase II – Repair. After Pre-Induction Tests and Inspections have been completed, repair of the EMI/EMC SHELTER shall be accomplished in accordance with this SOW. Deficiencies noted on the Pre-Induction Checklist during Phase I shall be repaired/replaced. Components or assemblies shall not be disassembled for replacement of parts unless that part has failed, or the component assembly wherein the part is located is disassembled for repair.

a. Hardware.

(1) Replace broken, unserviceable and/or missing hardware including nuts, bolts, screws, washers, turnlock fasteners, mandatory replacement items, safety and one-time use items. Unserviceable would include any of the above that failed to function properly.

(2) Ensure proper hardware locking devices are present on all moving mechanical assemblies.

(3) Hardware normally supplied with commercial parts shall be used unless specifically prohibited.

b. Publications and Documentation. In addition to the documents invoked in Section 3 of this SOW, the Contractor may use the following documents:

SL-3-09271A	Components List for Shelter, Nonexpandable, 20ft, EMI/EMC
TM 5410-14/1	Intermediate Maintenance Instructions Electronics Maintenance Complex

TM 5411-14/1	Marine Corps Expeditionary Shelter System (MCESS) (Small Shelter Family) Operation and Maintenance Instructions
MIL-C-81309	Corrosion Preventive Compounds, Water Displacing, Ultra Thin Film
TM 5411-14&P/2	Marine Corps Expeditionary Shelter System (MCESS), General Purpose Shelter, Operations and Maintenance Instructions with Repair Parts
82A5048A0000, CAGE 01365 Technical Data Package for the Shelter, 20 Foot EMI, Electronic Maintenance Complex (EMC)	

c. Any approved Modification Instructions (MIs) or Engineering Change Proposals (ECPs) not previously applied shall be incorporated.

3.2.3 Phase III - Inspection, Testing and Acceptance.

a. Inspection, Testing and Acceptance of the EMI/EMC SHELTER shall be conducted in accordance with the documents and TM's listed in section 3.2.2.b.

b. The Contractor shall be responsible for correcting any deficiencies identified during inspection/testing. Marine Corps Systems Command (MCSC) (Code CSLE), Albany, GA representatives may require the Contractor to repeat tests or portions thereof, if the original tests fail to demonstrate compliance with this SOW.

3.2.4 Phase IV - Packaging, Handling, Storage and Transportation (PHS&T).

a. The Contractor shall be responsible for preservation and packaging for items being repaired under the terms of this statement of work. Items being prepared for long term storage and shipment to overseas destinations shall be preserved and packaged in accordance with the level A requirements of MIL-STD-2073-1D, Appendix A, Table A.VI., Electronic Equipment. Items being prepared for domestic shipment, immediate use and short-term storage shall be to level B requirements.

b. Marking for shipment and storage shall be in accordance with MIL-STD-129.

c. The Marine Corps will provide the contractor with the shipping address(es) for delivery of the repaired equipment. The contractor shall be responsible for arranging for shipment to the pre-designated site(s). The Marine Corps will be responsible for transportation costs associated with shipping the subject equipment to and from the Contractor.

3.3 Government Furnished Equipment (GFE)/Government Furnished Materiel (GFM) Accountability. The Management Control Activity (MCA/Code 573-2) will coordinate

Government Furnished Equipment/Government Furnished Materiel (GFE)/(GFM) requests and maintain a central control system on all government owned assets in the contractor's possession. The MCA will forward a GFE Accountability Agreement to the contractor for signature on an annual basis to establish a chain of custody and identify property responsibilities for Marine Corps assets. The contractor is to acknowledge receipt of GFM to the MCA within 15 days of receipt. (This can be done by mailing (Materiel Management Department, Management Control Activity (Code 573-2) 814 Radford Blvd, STE 20320, Albany, GA 31704-0320) or faxing (commercial 229-639-5498 or DSN 567-5498) a copy of the DD1348).

3.4 Contractor Furnished Materiel (CFM). The contractor may requisition materiel as required in the performance of the SOW through the DoD Supply System. DoD 4000.25-1-M (MILSTRIP) Chapter 11 provides guidance to contractors on the requisitioning process. The contractor's decision to utilize CFM procured from the DoD Supply System shall be based upon cost effectiveness, availability of materiel and the required completion/delivery date.

3.5 Electrostatic Discharge (ESD) Control Program. The contractor shall establish, implement and document an ESD control program following the guidelines provided in JESD625-A. ESD protective measures shall be used during manufacturing, handling, inspection, testing, marking, packaging, storing and transporting ESD sensitive components.

3.6 Quality Assurance Provisions. The Contractor shall provide and maintain a Quality System that, as a minimum, adheres to the requirements of ANSI/ISO/ASQC Q9002-1994, Quality Systems-Model for Quality Assurance in Production, Installation, and Servicing. The program shall ensure quality throughout all areas to include processing, assembly, inspection, testing, maintenance, and preparation for delivery and shipping. Unless otherwise specified in the contract, the contractor shall be responsible for performance of all inspection requirements. MCSC (Code CSLE), Albany, GA reserves the right to perform any of the inspections set forth in the contract where such inspections are deemed necessary to assure products and services conform to the prescribed requirements.

3.7 Acceptance. The performance of the Contractor and the quality of work delivered, including all equipment furnished and documentation written or compiled, shall be subject to in-process review and inspection during performance. Inspection may be accomplished in-plant or at any work site or location, and MCSC (Code CSLE), Albany, GA representatives shall be permitted to observe the work or to conduct an inspection.

3.8 Rejection. Failure to comply with any of the specified requirements listed herein shall be reason for rejection by MCSC (CSLE), Albany, Georgia representative. The Contractor shall, at no additional cost to MCSC, Albany, Georgia, correct the deficiencies and repeat the verification until an acceptable compliance with acceptance test procedures is demonstrated.

3.9 Configuration Control. The contractor shall apply configuration control procedures to established configuration items. The contractor shall not implement configuration changes to an item's documented performance or design characteristics without prior written authorization. If it is necessary to temporarily depart from the authorized configuration, the contractor shall prepare and submit a Request For Deviation. MIL-HDBK-61 and ANSI/EIA-649 provide guidance for

preparing this configuration control document.

4.0 REPORTS. All report deliverables shall be submitted in hard copy to Marine Corps Systems Command (CSLE), 814 Radford Blvd., Suite 20320, Albany, Georgia, 31704-0320, and Supply Chain Management Center, Attn: (Code 577-3), 814 Radford Blvd., Suite, Albany, Georgia, 31704-0320, unless directed otherwise in a Contract Data Requirements List.

4.1 Pre-Induction Checklist. The Contractor shall complete the Pre-Induction Inspection Checklist (Appendix A) for each EMI/EMC SHELTER repaired. These documents shall be available prior to final acceptance testing. One copy of each document shall be provided to Marine Corps Systems Command (CSLE), 814 Radford Blvd., Suite 20320, Albany, Georgia, 31704-0320, and Supply Chain Management Center, Attn: (Code 577-3), 814 Radford Blvd., Suite, Albany, Georgia, 31704-0320, after final acceptance of the EMI/EMC SHELTER.

4.2 Test/Inspection Report. The Contractor shall provide a Test/Inspection Report on each EMI/EMC SHELTER.

4.3 Repairable Item Inspection Report. The Contractor shall provide a Repairable Item Inspection Report for each EMI/EMC SHELTER. The report shall be identified by United States Marine Corps Serial Number.

4.4 Monthly Progress Reports. The Contractor shall provide Monthly Progress Reports summarizing the progress and status of the EMI/EMC SHELTER Program.

INSTRUCTIONS

DEPARTMENT OF DEFENSE: DLAR 4140.55/AR 735.11.2/NAVSUPINST 4440.127E/AFR 400.54/MCO 4430.3E, Reporting of Item and Packaging Discrepancies, and/or DLAR 4140.60/AR 12-12/NAVSUPINST 4920.9B/AFR 67.7/MCO 4140.1B, processing Discrepancy Reports Against Foreign Military Sales Shipments.

CIVILIAN AGENCIES: See FPMR handbook cited in 19 (2) (a).

REPORT OF DISCREPANCY (ROD)		1. DATE OF PREPARATION	2. REPORT NUMBER <input type="checkbox"/>	
SHIPPING		PACKAGING		
3. TO: (Name and Address, Include ZIP Code)		4. FROM: (Name and Address, Include ZIP Code)		
5a. SHIPPERS NAME		5b. NUMBER AND DATE OF INVOICE	5c. TRANSPORTATION DOCUMENT NUMBER (GBL, Waybill, TCN, etc.)	
7a. SHIPPER'S NUMBER (Purchase Order/Shipmet, Contract, etc)		7b. OFFICE ADMINISTERING CONTRACT		8. REQUISITIONER'S NUMBER (Requisition, Purchase Reque etc.)
9. SHIPMENT, BILLING, AND RECEIPT DATA				
NSN/PART NUMBER AND NOMENCLATURE		UNIT OF ISSUE	QUANTITY SHIPPED/ BILLED	QUANTITY RECEIVED
(a)		(b)	(c)	(d)
10. DISCREPANCY DATA				
QUAN- TITY		UNIT PRICE	TOTAL COST	11. I CODE
(a)		(b)	(c)	(d)
12. REMARKS (continue on separate sheet of paper if necessary)				

1. DISCREPANCY CODES		2. ACTION CODES
<p>CONDITION OF MATERIAL</p> <p>C1 - In condition other than that indicated on release/receipt document</p> <p>C2 - Expired shelf life</p> <p>C3 - Damaged parcel post shipment</p> <p>SUPPLY DOCUMENTATION</p> <p>D1 - Not received</p> <p>D2 - Illegible or mutilated</p> <p>D3 - Incomplete, improper or without authority (Only when receipt cannot be properly processed)</p> <p>MISDIRECTED MATERIAL</p> <p>M1 - Addressed to wrong activity</p> <p>OVERAGE/DUPLICATE SHIPMENTS</p> <p>O1 - Quantity in excess of that on receipt document</p> <p>O2 - Quantity in excess of that requested (Other than unit of issue pack)</p> <p>O3 - Quantity duplicate shipment</p> <p>PACKING DISCREPANCY</p> <p>P1 - Improper preservation</p> <p>P2 - Improper packing</p> <p>P3 - Improper Marking</p> <p>P4 - Improper unitization</p>	<p>PRODUCT QUALITY DEFICIENCIES</p> <p>Q1 - Deficient material (Applicable to Grant Aid and FMS shipments)</p> <p>SHORTAGE OF MATERIAL</p> <p>S1 - Quantity less than that on receipt document</p> <p>S2 - Quantity less than that requested (Other than unit of issue pack)</p> <p>S3 - Non-receipt of parcel post shipments</p> <p>ITEM TECHNICAL DATA MARKINGS (i.e., Name Plates, Log Books, Operating Handbooks, Special Instructions, etc.)</p> <p>T1 - Missing</p> <p>T2 - Illegible or Mutilated</p> <p>T3 - Precautionary operational markings missing</p> <p>T4 - Inspection data missing or incomplete</p> <p>T5 - Serviceability operating data missing or incomplete</p> <p>T6 - Warranty data missing</p> <p>WRONG ITEM (Identify requested item as a separate copy in item 9, above)</p> <p>W1 - Incorrect item received</p> <p>W2 - Unacceptable substitute</p> <p>OTHER DISCREPANCIES</p> <p>Z1 - See Remarks</p>	<p>1A - Disposition instructions requested (Reply on reverse)</p> <p>1B - Material being retained (See Remarks)</p> <p>1C - Supporting supply documentation requested</p> <p>1D - Material still required, expedite shipment (Not applicable to FMS)</p> <p>1E - Local purchase material to be returned at supplier's expense unless disposition instructions to the contrary are received within 15 days (Reply on reverse) (Not applicable to FMS)</p> <p>1F - Replacement shipment requested (Not applicable to FMS)</p> <p>1G - Reshipment not required. Item to be re-requisitioned</p> <p>1H - No action required. Information only</p> <p>1Z - Other action requested (See remarks)</p>

13. FUNDING AND ACCOUNTING DATA

14a. TYPED OR PRINTED NAME, TITLE, AND PHONE NUMBER OF PREPARING OFFICIAL	14b. SIGNATURE
	<input type="checkbox"/>

15. DISTRIBUTION ADDRESSEES FOR COPIES

364-103 7540-00-159-4442 (Previous edition is obsolete)		STANDARD FORM 364 (Rev. 2-80) (Prescribed by GSA FPMR 101.
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27 September 2001

16. FROM:		17. DISTRIBUTION ADDRESSEES FOR DISTRIBUTION				
18. TO:		Use window envelope to mail this document. Insert Name and address, including ZIP Code, starting one typing space below the left dot. Each address line must NOT extend beyond right dot. Address must not exceed four single space typing lines.				
19. IN ACCORDANCE WITH NOTICE OF DISCREPANCY ON FACE OF THIS FORM:						
a. MATERIAL <input type="checkbox"/> HAS BEEN <input type="checkbox"/> WILL BE SHIPPED		b. <input type="checkbox"/> NO REPORT OF SHIPMENT RESUBMIT REPORT TO PROPER OFFICE UNDER				
c. <input type="checkbox"/> AN ADJUSTMENT IN BILLING HAS BEEN/WILL BE PROCESSED AS A <input type="checkbox"/> CREDIT <input type="checkbox"/> DEBIT		d. <input type="checkbox"/> INVOICE/BILL ATTACHED <input type="checkbox"/> PROOF OF DELIVERY				
f. <input type="checkbox"/> AN ADJUSTMENT IN BILLING FOR THIS REPORTED DISCREPANCY WILL NOT BE PROCESSED FOR THE FOLLOWING REASON WHICH IS CITED IN THE INDICATED REGULATION						
(1) REASON FOR NOT PROCESSING		(2) PRESCRIBING REGULATION				
(a) DISCREPANCY WAS NOT REPORTED WITHIN THE TIME FRAMES ALLOWED AND/OR		(a) CHAPTER 5 OF THE GSA HANDBOOK, DISCREPANCIES OR DEFICIENCIES IN GSA OR DOD SHIPMENTS, MATERIALS, OR BILLINGS (FPMR 101.26.8)				
(b) DOLLAR VALUE DOES NOT MEET THE CRITERIA PRESCRIBED IN THE REGULATION OR AGREEMENT INDICATED IN 191(2)		(b) CHAPTER 2 AND/OR 7 OF DOD 4000.25.7.M, MILITARY STANDARD BILLING SYSTEM (MILBILLS) AND/OR DD 1513, U.S. DOD OFFER AND ACCEPTANCE, AS APPLICABLE				
20. THE FOLLOWING DISPOSITION IS TO BE MADE OF THE REFERENCED MATERIAL						
a. <input type="checkbox"/> PROCESS FOR DISPOSAL IN ACCORDANCE WITH SERVICE/AGENCY DIRECTIVES		b. <input type="checkbox"/> REPRESENTATIVE WILL CALL FOR DISCUSSION CONCERNING DISPOSITION				
c. <input type="checkbox"/> RETAIN MATERIAL AT NO CHARGE		d. <input type="checkbox"/> MATERIAL WILL BE PICKED UP IN:				
e. <input type="checkbox"/> SHIP MATERIAL <i>Specify location</i>		(1) <input type="checkbox"/> GBL APPROPRIATION CHARGEABLE:				
(2) <input type="checkbox"/> CHARGES COLLECT - VIA: <input type="checkbox"/> FREIGHT <input type="checkbox"/> EXPRESS <input type="checkbox"/> PARCEL POST		(3) <input type="checkbox"/> PARCEL POST LABEL ATTACHED (4) <input type="checkbox"/> FREIGHT PREPAID				
f. <input type="checkbox"/> OTHER <i>(Specify)</i>		(5) <table border="1" style="width: 100%; height: 40px;"> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table>				
21. <input type="checkbox"/> IF MATERIAL IS STILL REQUIRED, SUBMIT NEW REQUISITION.		22. <input type="checkbox"/> REPLACEMENT WITH SATISFACTORY MATERIAL WILL BE MADE ON/OR BEFORE:				
23. REMARKS <i>(Continue on separate sheet of paper if necessary).</i>						
24a. TYPED OR PRINTED NAME AND PHONE NUMBER OF PREPARING OFFICIAL		24c. SIGNATURE				
		24c. DATE				

STANDARD FORM 364 BACK (REV. 2-80)

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
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D. SYSTEM/ITEM Shelter, Nonexpand, 20' EMI/EMC	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM Contractor's Progress, Status, and Management Report	3. SUBTITLE Management
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4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80227	5. CONTRACT REFERENCE SOW 4.4	6. REQUIRING OFFICE MCSC, Albany, GA (CSLE)
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7. DD 250 REQ LT	8. DIST STATEMENT REQUIRED A	10. FREQUENCY MTHLY	12. DATE OF FIRST SUBMISSION See Blk 16	14. DISTRIBUTION												
9. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION See Blk 16	<table border="1"> <tr> <th>a. ADDRESSEE</th> <th colspan="3">b. COPIES</th> </tr> <tr> <th></th> <th>Draft</th> <th>Final</th> <th></th> </tr> <tr> <th></th> <th></th> <th>Reg</th> <th>Repro</th> </tr> </table>		a. ADDRESSEE	b. COPIES				Draft	Final				Reg	Repro
a. ADDRESSEE	b. COPIES															
	Draft	Final														
		Reg	Repro													

16. REMARKS Contractor format is authorized. Blk 4 - Tailor DI-MGMT-80227 as follows: Delete paragraphs 10.3g, 10.3h, 10.3i, and 10.3j. Blk 12 - The reporting period shall be from the first to last business day of each month. Initial submission shall be 60 DAC. Blk 13 - Subsequent submissions shall be 10 days after the last business day of each month. Distribution StatementA: Approved for public release; Distribution is unlimited.	MCSC (CSLE)	0	1	0
	Albany, GA			
	15. TOTAL	0	1	0

G. PREPARED BY <i>Ike Hopkins</i>	H. DATE 18 Sep 01	I. APPROVED BY <i>John W. Brown</i>	J. DATE 18 Sep 01
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
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D. SYSTEM/ITEM Shelter, Nonexpand, 20' EMI/EMC	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A002	2. TITLE OF DATA ITEM Repairable Item Inspection Report	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-ILSS-80386	5. CONTRACT REFERENCE SOW 4.1	6. REQUIRING OFFICE MCSC, Albany, GA (CSLE)
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7. DD 250 REQ LT	8. DIST STATEMENT REQUIRED	9. FREQUENCY ASREQ	10. DATE OF FIRST SUBMISSION 60 DAC	11. DATE OF SUBSEQUENT SUBMISSION See Blk 16
12. APP CODE	13. A	14. ADDRESSSEE	15. DRAFT	16. COPIES Reg Repro

17. REMARKS Blk 4 - Contractor format is authorized. Blks 10 - A separate report shall be submitted for each Shelter repaired. Blks 12 & 13 - Submit report by Marine Corps Serial Number 30 days after completion of each Shelter. Distribution Statement A. Approved for Public Release; Distribution is unlimited.	18. MCSC (CSLE)	19. 0	20. 1	21. 0
	15. TOTAL	0	1	0

G. PREPARED BY <i>Mike Hopkins</i>	H. DATE 18 Sep 01	I. APPROVED BY <i>John J. Frame</i>	J. DATE 18 Sep 01
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
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D. SYSTEM/ITEM Shelter, Nonexpand, 20' EMI/EMC	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. B001	2. TITLE OF DATA ITEM Test/Inspection Reports	3. SUBTITLE NonDestructive Testing and Inspection
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4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80809B	5. CONTRACT REFERENCE SOW 4.2	6. REQUIRING OFFICE MCSC, Albany, GA (CSLE)
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7. DD 250 REQ SD	8. DIST STATEMENT REQUIRED A	9. FREQUENCY ONE/R	10. DATE OF FIRST SUBMISSION See Blk 16	11. DATE OF SUBSEQUENT SUBMISSION See Blk 16
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14. DISTRIBUTION	a. ADDRESSEE	b. COPIES
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MCSC (CSLE)	0	1	0
Albany, GA			
DCMC	0	1	0

15. REMARKS

Blk 4: Delete all media requirements other than hard copy.

Blks 10 & 12: Submit test report within 15 days after completion of testing. DCMC will review and provide comments to MCSC, Albany, GA (CSLE) within 15 days after receipt. MCSC, Albany, GA (CSLE) will provide acceptance/nonacceptance to the contractor within 15 days after receipt of recommendation from DCMC.

Blk 13: The contractor shall incorporate government comments and resubmit within 30 days after receipt. This review/approval cycle shall continue until the contractor receives approval from the government.

Distribution Statement A: Approved for Public Release; Distribution is Unlimited.

G. PREPARED BY <i>Shirley Hopkins</i>	H. DATE 18 Sep 01	I. APPROVED BY <i>Debra W. Brown</i>	J. DATE 18 Sep 01
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

(1 Data Item)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER _____ X
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D. SYSTEM/ITEM Shelter, Nonexpand, 20' EMI/EMC	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
C001	Request For Deviation	Configuration Management

4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80640C	5. CONTRACT REFERENCE SOW 3.9	6. REQUIRING OFFICE MCLBA (583)
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7. DD 256 REQ LT	8. DIST STATEMENT REQUIRED	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION See Blk 16	14. DISTRIBUTION	
					b. COPIES

8. APP CODE A	A	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION See Blk 16	a. ADDRESSEE	<table border="1"> <tr> <td rowspan="2">Craft</td> <td colspan="2">Final</td> </tr> <tr> <td>Reg</td> <td>Repro</td> </tr> </table>	Craft	Final		Reg	Repro
Craft	Final									
	Reg	Repro								

[illegible]

G. PREPARED BY <i>Gene Colbin</i> <i>Dr. Tim Clark</i>	H. DATE <i>28 Sep 01</i>	I. APPROVED BY <i>Debra W. Brown</i>	J. DATE <i>28 Sep 01</i>
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